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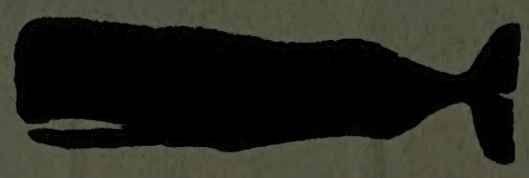

Gift of Paul C. Nicholson

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Bank Coursers Account Book
Keept by Joseph Hamblen Jr
Master

1866

PROVIDENCE PUBLIC LIBRARY

Da Mark Courtier in a/c

Jas Edwards
Estates

PROVIDENCE
PUBLIC
LIBRARY

with Capt. Joseph Hamblen Jr Co.

1865			
Jan'y 16	By Gold carried fm home		$ 150 00

1866 **Bark Coursers Accounts** Dr

			$	¢	$	¢
		Expenses at Hilo				
April 11th		Cash advanced Officers and Ships				
" " " "		Crew as Charged in their Accounts	88	50		
		Cash advanced to Men Shipped as				
" " " "		Charged to their accounts "	240	00		
" No " 1 "		Collector of Customs Bill "	38	00	✓	
" No " 2 "		American Consuls Bill "	12	59	✓	
" No " 3 "		Ludgate & Youngs Bill	3	00	✓	
" " " "		Boat Hire " " " " "	2	50		
" " " "		Postage on Mens Letters as				
" " " "		Charged in their Accounts "	2	95		
" " " "		Postage on Agents Letters		25		
		Bills paid by Thos H Spencer				
		as per Vouchers " " " "				
" No " 4 "		Reed & Richardson Beef Bill "	48	18	✓	
" No " 5 "		Shipping Masters Bill " "	21	00	✓	
" No " 6 "		Daniells & Company Bill "	8	00	✓	
" No " 7 "		Jas Mills Government Agent Bill	47	00	✓	
" No " 8 "		Thos H Spencers Bill less the				
" " " "		amount of Cash " " " "	52	00	✓ 563	97
		Expenses at Kawaihae				
April 22d						
No " 9 "		Allen & Conway Bill "	✓ 219	75	✓ 219	75
					$ 783	72

1865 Contra 61

			$ ¢/100	$ ¢/100
Oct 16th	By Gold Coin received from Agent	"	150 00	
1866 April 16th	One Old Whale Boat	" " "	30 00	
" " " "	Three Cask Old Beef per Lot	"	50 00	
" " " "	One Box of Tobacco 1078 lbs at 30¢		323 10	262 10

262 10

Contra

April 22nd	One Box of Tobacco 100 Lbs at 40¢		40 00	40 00

$ 302 10

1866 Bank Coursers Accounts Dr

April 27th For Amount Brought Forward £ 783 72

Expenses at Honolulu

" Wa " 10th	American Consuls Bill	"	✓ 7 09	
" Wa " 11th	Collectors of Customs Bill	"	6 50 ✓	
" Wa " 12th	C. W. Gellett's Bill	" "	✓ 10 00	
" Wa " 13th	S Sellers Board Bill	" "	6 00 ✓	
" Wa " 14th	Dieter Hoffmans Bill	" "	11 50 ✓	
" " " "	Boat Hire	" " " "	6 00	
" " " "	Hay for Sheep	" " "	2 00	
" " " "	Apprehension of A Simmons			
" " " "	and Charged in his account		10 00	
" " " "	Postage on Mens Letters as Charged			
" " " "	in their Accounts.	" " "	2 24	
" " " "	Postage on Agents Letters	" "	20	
" " " "	2 per C Premium on Draft £600		✓ 12 00	
" Wa " 15th	C L Richards Bill	" " "	✓ 4 90 ✓	78 43

£ 862 15

1866 Contra Cr

			$	cts $ cts
April 27th	By Amount Brought Forward			302 10
" " " "	Draft in favor of C L Richards & Co at ten Days Sight for Six Hundred and			
" " " "	Twelve Dollars in American Gold "	"	612 00	612 00
				$ 914 10

1866 Bank Courser's Accounts Dr

			$	⅟₀₀	$	⅟₀₀
Nov 10th	For Amount Brought Forward				862	15
	Expenses at Hilo					
" No " 16th	Thos Spencers Bill and Bills paid by Heine	" " " "		274	63	
" No " 17th	Collector of Customs Bill	"		39	00	
" No " 18th	American Consuls Bill	"		6	59	
" No " 19th	Jas Mills Bill	" " "		3	50	
" " " "	Bout Heine	" " "		2	00	
" " " "	Postage on Mens Letters as charged in their Accounts			3	31	
" " " "	Cash to Mr Ronfell and Charged in his account			8	00	337 03
					$	1199 18

1866 Contra

			$	℔ ℥
Nov 10th	By Amount Brought Forward		914	10
" " " "	One Cask Bread 645 Lbs at 7¢	45 15	45	15

$ 959 25

1866 Bank Coursers Accounts Dr

Dec 18th For Amount Brought Forward $ 1/100 B 1/100 1199 18

Expenses at Honolulu

" " " " Cash advanced Officers & Ships Crew as charged in their accounts 311 00

" " " " Cash advanced to men Shipped as charged to their accounts " 1040 00

" No " 20th Steam Tug Pele Bill " " 45 00

" No " 21st Water Boat Bills for Winter 55 40

" No " 22nd Crockett and Harpers Bill " 25 25

" No " 23rd T Hooper and Company Bill " 22 80

" No " 24th Bolles and Company Bill " 105 00

" No " 25th O J Clifford Merkell Bill " 101 76

" No " 26th Samuel Fullers Bill " " 70 00

" No " 27th Harbour Masters Bill " 83 50

" No " 28 Markham and Lewis Bill " 21 00

" No " 29th Collectors of Customs Bill 37 00

" No " 30th Prison Bill for deserters as charged

" " " " in their accounts " " " 157 00

" No " 31st Extra Wages and drawing of orders

" " " " for Mr Winslow & Simmons as Charged

" " " in their accounts " " " " 79 00

" " " Orders of arrests for deserters and

" " " " Charged in their accounts " 14 00

" " " " Balance of Consular Bill " 61 59

" No " 32nd Expenses on Oil Shipped per Fanny " 24 45

" " C L Richards Bill for Merchandise 87 92

" " Labor on board Ship " " " " " 7 50

" " Premium 1/2 pc & $194 Mexican 11 64

" " Premium 3 pc & on $2883 44 American coin 86 50

" No " 33rd Wattine Shipping Master Bill for procu

ring Ten Men " 30 00

" " " " Boat Hire " " " " " " " 12 00

" " Cash to Mr Winslow and charged

" " " " to his account " " " " " 10 00

" " Postage on Agents Letters 62 24 99 43

$ 3698 61

1866 Contra

				$	₵
Dec 18	By Amount Brought Forward			959	25
" " " 17	Draft in favor of Swift & Perry at ten Days Sight for $1284 13 payable in				
" " " "	American Gold Coin	"	"	"	128413
" " " "	Blank Draft at ten Days Sight				
" " " "	for $1685 81 payable in American Gold Coin			1685 81	2969 94

$ 3929 19

1887 Bank Courses Accounts Dr

Feb 8th	To Amount Brought Forward	$	100 $	100
			3698	61

Expenses at Ocean & Pleasant Islands

" " " "	10 Hogs Weighing 750 lbs at 5 ¢	37	50
" " " "	11 Cords of Wood at $5.00 " "	55	00
" " " "	250 Fowls at 10 ¢ " " "	25	00
" " " "	3 Thousand Cocoa Nuts $5.00 "	15	00
" " " "	50 Bundles Brown Stuff at 10 ¢	5	00
" " " "	130 Mats at 50 ¢ " " " "	65	00
		202	50

$ 3901 11

1867 Contra

| | | |

1867 Bank Courses Accounts Dr

			$	¢	$	¢
March 9th	For Amount Brought Forward				3901	11
	Expenses at Barjuan & Vivian					
"No "34"	Bill of Port Charges	"	"	✓ 6	50	
"No "35"	Vidal Arriola Bill	"	"	✓ 31	25 ✓	
"No "36"	Ramon de la Cruz Bill			✓ 46	00 ✓	83 75
					$	3984 86

1867 Contra Cr

		$	Cts	$	Cts
March 9th	By Amount Brought Forward			4104	69
" " " "	2 Boxes of Soap 70 Lbs at 12½ ¢	8	75		
" " " "	2 Barrels of Salt at $3.00 " "	6	00	14	75

$ 4119 44

1867 Bank Consens Accounts

			£	⅟₁₀₀	£	⅟₁₀₀
April 29th		For Amount Brought Forward			3984	86

Expenses at Hakodadi

" No	37th	Custom House Bill " " "			22	00
" No	38th	American Consuls Bill " "			7	09
" No	39th	Police Bill for arrest of 3 men and Charges in their Accounts			16	00
No	40th	Blacksmiths Bill " " "			1	50
"	"	" " 60 Pecals of Potatoes at 3.50 " "			210	00
"	"	" " 1000 Eggs at 1¢ " " " "			10	00
					266	59

		£	4251 45

1867			$	¢	$	¢
April 29th	By Amount Brought Forward				4119	44
" " "	" 3 Barrels of Flour at $10	"	"	"	30 00	

$ 4149 44

1867 Bank Coupons Accounts Dr

				$	¢
Nov 14th	For Amount Brought Forward			42571	45

Expenses at Hilo

" " " " "	Thos Spencers Bill including others paid by Him as per Vouchers			438	12
	Premium 5 pr Ct on 438 12/100	"	"	21	88
" " " " "	Thos Spencers Bill for two Barrels of Sweet Potatoes Omitted in Gen. Bill			4	00
" " " " "	Reed & Richardson Beef Bill paid by Master	"	"	5	60
" " " " "	Cash Advanced to Officers as charged in their Accounts	"	"	4	00
" " " " "	Postage on Mens Letters as charged in their Accounts	"	"	3	42
" " " " "	Postage on Agents Letters	"	"	14	477 16

Less 25 00 7.50.

$ 47286 1

1867 Contra

| | | |

1867 Bank Coupons Accounts £ l

					£	sh	d	sh	d
Dec	7th	For Amount Brought Forward							4728 11

Expenses at Honolulu

"	"	"	"	"	Cash advanced to Ships Crew as Charged in their Accounts			"	89 50
"	"	"	"	"	Cash advanced to men Shipped as Charged to their Accounts				80 00
No	"	1st			Steam Tug Pele Bill Towing in			✓	45 00 ✓
No	"	2nd			Samuel K Rawson Bill			✓	5 00 ✓
No	"	3rd			George Sider Bill	"	"	✓	4 25 ✓
No	"	4th			Harbour Masters Bill			✓	6 00 ✓
No	"	5th			Custom House Bill			✓	34 50 ✓
No	"	6th			George Williams Bill			✓	3 00 ✓
No	"	7th			A D Cartwright Bill			✓	3 00 ✓
"	"	"	"	8th	Paid Capt Norton for Rope			✓	7 00
"	"	"	"	9th	Labor Unmooring Ship			✓	6 00
No	"	8th			Samuel Soller Board Bill			✓	32 00 ✓
No	"	9th			Hayman & Phillips Bill			✓	389 50 ✓
No	"	10th			Walker & Allen Bills			✓	59 73 ✓
No	"	11th			C L Richards & Com Bill of Lund			✓	483 96 ✓
No	"	12th			Crockett & Harper Bill			✓	8 00 ✓
No	"	13th			O G Clifford Bill	"	"	✓	122 96 ✓
No	"	14th			Ships Ohio for Bread			✓	18 25 ✓
No	"	15th			American Consuls Bill			✓	97 59 ✓
"	"	"	"	"	Premium Ins on $ 18944 78/100			✓	94 53 ✓
No	"	16th			Markham & Lewis Shipping 13 men				39 00 ✓
"	"	"	"	"	Cash to two men Shipped and Charged in acct				2 00 ✓
No	"	17th			James Lewis Bill	"	"	" ✓	3 00 ✓
No	"	18th			Native Bill for Provisions			✓	4 50 ✓
"	"	"	"	"	Labor for Mooring Ship				3 00
"	"	"	"	"	Paid 5 men for 4 days Labor $1.00 per day				20 00
No	"	19th			Barrett & Cummings bill Charged in his Acct			✓	6 00 ✓
"	"	"	"		Cash to Mr Bailey & Charged in his Acct				10 00
"	"	"	"		Boat Hire at Sundry Times				12 00
"	"	"	"		Postage on Letters and Charged in Acct				1 05
"	"	"	"		Postage on Letter to Agent				45 24 60/100
									£ 718 9 38

667

Contra

		£	s	d
Dec 7th	By Amount Brought Forward			4637 44
" " " "	" Draft Blank at ten days sight for	8	1020	
" " " "	" payable in American Gold Coin " " "		1020 00	
" " " "	" Draft Blank at ten days sight for	8	1449 27/100	
" " " "	" payable in American Gold Coin " " "		144927	
" " " "	" 70 Mats at 50¢ " " " " " "		35 00	
" " " "	" Cash of Wm Mason " " " "		3950 2543 77	

8 7181 21

1868 Bank Coupons Accounts Dr

May 7th	To Amount Brought Forward					£	7189 38
" " " "	Expenses at Valentuano						
" " " "	Cash Advanced to Ships Crew as Charged in their Accounts	"	"			48 80	
" " " "	Cash Advanced to Men Shipped as Charged to their Accounts	"				1108 00	
" No 7	Brokers & Commissions Bill	"	"			77 96	
" " " "	Paying Advances to Men as per Consuls Bill and Charged to their Accounts	"	"	"	"	22 00	
" No 9	Balance of Consuls Bill					84 39	
No 8	Farmer Crosbies Bill and bills Paid by Him as per Vouchers					138 783	
" "	Postage on Mens Letters and Charges in their Accounts	"	"	"	"	3 20	
" " " "	Postage on Agents Letters					1 40	
" " " "	Boat Hire at Sundry times					3 00	2736 58
							£ 9925 96

1868 Contra Cr

| | | |

1868 Bank Counsel Accounts Dr

			£	ths	£	ths
Dec 21st		By Amount Brought Forward			9925	96
		Expenses at Plumbers				
" "	"	Cash advanced Ships Crew as charged in their accounts	114	00		
" "	"	Cash Advanced to Men Shipped as charged to their Accounts"	57	00		
" "	No 1st	Mahomed Semantes Bill and Bills paid by him as per Vouchers	300	50		
" "	" 2nd	American Consular Bill	94	55		
" "	"	Postage on Mr Peirce letters and Charged in this Account	1	38		
" "	"	Amount Paid Police for Bannles and Charged in this account				
" "	"	Paid Police for Jann Bapitista and Charged in this account	1	00		
" "	"	Paid Boathire for Chambers and Charged in this Account	1	00	559	43

£10.48539

1868 Canton 61

Dec 21st Bg. Amount Brought Forward 8 400 8 400

1035049

1035049

1868 Bank Coupons Accounts Dr

Dec 28th For Liquidation Brought Down £ 1/4 8 1/4 10.485.39

Expenses at Paita

" " " " " " " "

" No 1 " Francisco Guidinos Bill ✓31 38 ✓

" " " 2 " American Consuls Bill ✓ 7 53 ✓

" " " " " " Advance to Men Shipped as

" " Charged to their Accounts ✗3200 ✓

" " " " " " Postage on Mens Letters and

" Charged in their Accounts

" " " " " " Postage on Agents Letters 62 71 53

£ 10.556.92

1818

Contra

Cr

		£	₶	₷	£	₶	₷
Dec 28th	By Amount Brought Forward				10	35	049

10,35049

1864 Bank Counsels Accounts Dr

May 26th For Amount Brought Forward £ 10556 92

Expenses at Talcahuano

" " " " " Cash Paid to men discharged as charged in their accounts 102 10 ✓

" " " " " " Purser Crosby's Bill and bills paid by him less the amount of cash £1217 " " " " " 804 22 ✓

" " " " " Cash Advanced to Ships Crew as charged in their accounts 6 50

" " " " " Postage on Purser's letters and Charged in their accounts 2 50

" " " " " Cash Advanced to Men Shipped as charged to their accounts 405 00 ✓

" " " " " Shipping Office fees and Advance Notes for 13 Men Shipped as charged in their accounts 26 00

" " " " " 3 Months Extra Wages & Order for John Silvarias and charged in his account " " " 39 00

" " " " " Balance of Consuls Bill 55 89 ✓

" " " " " Postage on Agents letters 1 00

" " " " " To Balance 1818 2544 09

£13101 01

1869 Contra Cr

May 26th	By Amount Brought Forward				1035049
" " " "	1330 lbs of Bread at 4¢	"		5320	
" " " "	Old Cutting Stage	"	"	6 00	
" " " "	Copper Points	"	"	3 00	
" " " "	2 Pots and Caboose Knees			9 00	
	The Amount of Sales to Jurors				
" " " "	County as per Voucher	"	"	258832	
	Cash from Central for Passage				
" " " "	of John Penfield	"	"	10 00	275052
					1310101

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